


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | | Assessment Year |
|---|---|---------------------------------|-----------------|-----------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) | | | | 2023-24 |
| PAN | AADCO1393C | | | |
| Name | OM BHOOMI SOLUTION PRIVATE LIMITED | | | |
| Address | 188/89, P A SHAH ROAD, Lake Gardens S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700045 | | | |
| Status | 7-Private company | Form Number | ITR-6 | |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 407963351131023 | |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | 2 | 4,28,802 | |
| | Book Profit under MAT, where applicable | 3 | 0 | |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 | |
| | Net tax payable | 5 | 1,07,921 | |
| | Interest and Fee Payable | 6 | 3,374 | |
| | Total tax, interest and Fee payable | 7 | 1,11,295 | |
| | Taxes Paid | 8 | 1,11,297 | |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | 0 | |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 | |
| | Additional Tax payable u/s 115TD | 11 | 0 | |
| | Interest payable u/s 115TE | 12 | 0 | |
| | Additional Tax and interest payable | 13 | 0 | |
| | Tax and interest paid | 14 | 0 | |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 | |
| This return has been digitally signed by <u>RAJESH ROY</u> in the capacity of <u>Director</u> having PAN <u>AUAPR9465N</u> from IP address <u>122.164.29.58</u> on <u>13-Oct-2023 21:00:52</u> at <u>122.164.29.58</u> (Place) DSC SI.No & Issuer <u>5028701</u> & <u>22725395CN=e-Mudhra Sub CA for Class 3</u> <u>Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> | | | | |
| System Generated |  AADCO1393C064079633511310238fdb8c90224f0ded9f4fb1bebbb5da833959474 | | | |
| Barcode/QR Code | | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | | |